

MidAmerican Energy Company
EECR Reconciliation - Gas Charge
Summary
For the Period January 1, 2012 through December 31, 2012

Line No.	Description	Residential	Non-Residential	Total (B+C)
	(A)	(B)	(C)	(D)
<u>(Over)/Under Recovery from Prior Years</u>				
1	Total Ordered Adjustment (Factor O) [PY 4; Docket No. 15-0141]	\$ (1,108)	\$ (317)	\$ (1,425)
2	Total Automatic Adjustment (Factor A) [PY 4; Docket No. 15-0141]	(197,933)	(147,759)	(345,692)
3	(Over)/Under Recovery from Prior Periods (Line 1 + Line 2)	<u>\$ (199,041)</u>	<u>\$ (148,076)</u>	<u>\$ (347,117)</u>
<u>Current Year (Over)/Under Recovery</u>				
4	2012 Recoverable EECR Costs	\$ 1,114,675	\$ 340,329	\$ 1,455,004
5	2012 EECR Revenue	(1,020,018)	(239,357)	(1,259,375)
6	(Over) /Under Recovery for 2012 (Line 4 + Line 5)	<u>\$ 94,657</u>	<u>\$ 100,972</u>	<u>\$ 195,629</u>
7	Cumulative (Over)/Under Recovery (Line 3 + Line 6)	<u>\$ (104,384)</u>	<u>\$ (47,104)</u>	<u>\$ (151,488)</u>
<u>Disposition of Cumulative (Over)/Under Recovery</u>				
8	Factor O to be (Refunded)/Recovered	\$ -	\$ -	\$ -
9	Factor A to be (Refunded)/Recovered	<u>(104,384)</u>	<u>(47,104)</u>	<u>(151,488)</u>
10	Cumulative (Over)/Under Recovery (Line 8 + Line 9)	<u>\$ (104,384)</u>	<u>\$ (47,104)</u>	<u>\$ (151,488)</u>

Sources:

Columns (B through C): MEC Revised Exhibit 2, Pages 1 and 3.
Column (D): Total [Column (B) + Column (C)]